



Payslip-09_27_2024.pdf

Company Information

Name	Address	Phone
Bank of America, National Association	100 North Tryon Street Suite 170 Charlotte, NC 28202 United States of America	+ (800) 556 6044

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Hannah Rana	29504097	09/09/2024	09/22/2024	09/27/2024	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	3,843.80	652.33	301.04	8.65	2,881.78
YTD	78,538.77	13,029.72	13,606.72	1,156.74	50,745.59

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Accr Stock Div Equivalent					50.45
*Backup Care Adv	09/09/2024 - 09/22/2024	0.00	0.00	218.00	6,104.00
Bereavement					1,070.64
Child Care Plus	09/09/2024 - 09/22/2024	0.00	0.00	275.00	6,050.00
*Dependent Care Taxable	09/09/2024 - 09/22/2024	0.00	0.00	493.00	7,154.00
*GTL Imputed	09/09/2024 - 09/22/2024	0.00	0.00	4.18	82.76
Holiday					2,821.44
Occasional Illness	09/09/2024 - 09/15/2024	8.00	44.61	356.88	1,784.40
Occasional Illness					345.68
Regular Earnings	09/09/2024 - 09/22/2024	72.00	44.61	3,211.92	62,598.08
RS Unit Vesting					1,395.20
Vacation Pay					2,419.76
Well Rewards					3.12
Total:				4,558.98	91,879.53

Employee Taxes

Description	Amount	YTD
Social Security	222.71	4,355.36
Medicare	52.08	1,018.59
Federal Withholding	26.25	8,232.77
Total:	301.04	13,606.72

Pre Tax Deductions

Description	Amount	YTD
AD&D Insurance	0.54	10.72
Pre-tax 401(k)	178.44	3,552.00



Description	Amount	YTD
Dental (Regular)	55.07	1,101.40
Health FSA	117.31	2,346.20
Medical (Regular)	292.24	5,844.80
Vision (Regular)	8.73	174.60
Total:	652.33	13,029.72

Post Tax Deductions

Description	Amount	YTD
Child Life Insurance	0.53	10.60
GUOffsetWEL		2.20
Pre-Paid Legal Plan (Regular)	6.69	133.80
RSU Vest Net		981.54
Spouse/Partner Life Ins	1.43	28.60
Total:	8.65	1,156.74

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	3,592.09	70,247.81
Medicare - Taxable Wages	3,592.09	70,247.81
Federal Withholding - Taxable Wages	3,413.65	66,695.81

Withholding

Description	Federal	Work State
Marital Status	Married filing jointly (or Qualifying widow(er))	
Allowances	0	0
Additional Withholding	0	

Time Off

Description	Accrued	Reduced	Available
US - Occasional Illness	3.08	8.00	66.48

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Bank of America	Hannah's Bank	*****6620	2,881.78 USD	
Total:			2,881.78	



Payslip-09_13_2024.pdf

Company Information

Name	Address	Phone
Bank of America, National Association	100 North Tryon Street Suite 170 Charlotte, NC 28202 United States of America	+ (800) 556 6044

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Hannah Rana	29504097	08/26/2024	09/08/2024	09/13/2024	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	3,568.80	652.33	461.18	8.65	2,446.64
YTD	74,694.97	12,377.39	13,305.68	1,148.09	47,863.81

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Accr Stock Div Equivalent					50.45
*Backup Care Adv	08/26/2024 - 09/08/2024	0.00	0.00	1,308.00	5,886.00
Bereavement					1,070.64
Child Care Plus					5,775.00
*Dependent Care Taxable	08/26/2024 - 09/08/2024	0.00	0.00	1,308.00	6,661.00
*GTL Imputed	08/26/2024 - 09/08/2024	0.00	0.00	4.18	78.58
Holiday	08/26/2024 - 09/08/2024	8.00	44.61	356.88	2,821.44
Occasional Illness					1,427.52
Occasional Illness					345.68
Regular Earnings	08/26/2024 - 09/08/2024	72.00	44.61	3,211.92	59,386.16
RS Unit Vesting					1,395.20
Vacation Pay					2,419.76
Well Rewards					3.12
Total:				6,188.98	87,320.55

Employee Taxes

Description	Amount	YTD
Social Security	273.23	4,132.65
Medicare	63.90	966.51
Federal Withholding	124.05	8,206.52
Total:	461.18	13,305.68

Pre Tax Deductions

Description	Amount	YTD
AD&D Insurance	0.54	10.18
Pre-tax 401(k)	178.44	3,373.56
Dental (Regular)	55.07	1,046.33



Description	Amount	YTD
Health FSA	117.31	2,228.89
Medical (Regular)	292.24	5,552.56
Vision (Regular)	8.73	165.87
Total:	652.33	12,377.39

Post Tax Deductions

Description	Amount	YTD
Child Life Insurance	0.53	10.07
GUOffsetWEL		2.20
Pre-Paid Legal Plan (Regular)	6.69	127.11
RSU Vest Net		981.54
Spouse/Partner Life Ins	1.43	27.17
Total:	8.65	1,148.09

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	4,407.09	66,655.72
Medicare - Taxable Wages	4,407.09	66,655.72
Federal Withholding - Taxable Wages	4,228.65	63,282.16

Withholding

Description	Federal	Work State
Marital Status	Married filing jointly (or Qualifying widow(er))	
Allowances	0	0
Additional Withholding	0	

Time Off

Description	Accrued	Reduced	Available
US - Occasional Illness	3.08	0.00	71.40

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Bank of America	Hannah's Bank	*****6620	2,446.64 USD	
Total:			2,446.64	



Payslip-10_25_2024.pdf

Company Information

Name	Address	Phone
Bank of America, National Association	100 North Tryon Street Suite 170 Charlotte, NC 28202 United States of America	+ (800) 556 6044

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Hannah Rana	29504097	10/07/2024	10/20/2024	10/25/2024	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,118.80	652.33	412.45	8.65	3,045.37
YTD	87,051.37	14,334.38	14,566.44	1,174.04	56,976.51

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Accr Stock Div Equivalent					50.45
*Backup Care Adv	10/07/2024 - 10/20/2024	0.00	0.00	510.00	7,535.00
Bereavement					1,070.64
Child Care Plus	10/07/2024 - 10/20/2024	0.00	0.00	550.00	7,425.00
*Dependent Care Taxable	10/07/2024 - 10/20/2024	0.00	0.00	1,060.00	9,960.00
*GTL Imputed	10/07/2024 - 10/20/2024	0.00	0.00	4.18	91.12
Holiday	10/07/2024 - 10/20/2024	8.00	44.61	356.88	3,178.32
Occasional Illness					2,141.28
Occasional Illness					345.68
Regular Earnings	10/07/2024 - 10/20/2024	72.00	44.61	3,211.92	69,021.92
RS Unit Vesting					1,395.20
Vacation Pay					2,419.76
Well Rewards					3.12
Total:				5,692.98	104,637.49

Employee Taxes

Description	Amount	YTD
Social Security	257.86	4,913.62
Medicare	60.30	1,149.15
Federal Withholding	94.29	8,503.67
Total:	412.45	14,566.44

Pre Tax Deductions

Description	Amount	YTD
AD&D Insurance	0.54	11.80
Pre-tax 401(k)	178.44	3,908.88



Description	Amount	YTD
Dental (Regular)	55.07	1,211.54
Health FSA	117.31	2,580.82
Medical (Regular)	292.24	6,429.28
Vision (Regular)	8.73	192.06
Total:	652.33	14,334.38

Post Tax Deductions

Description	Amount	YTD
Child Life Insurance	0.53	11.66
GUOffsetWEL		2.20
Pre-Paid Legal Plan (Regular)	6.69	147.18
RSU Vest Net		981.54
Spouse/Partner Life Ins	1.43	31.46
Total:	8.65	1,174.04

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	4,159.09	79,251.99
Medicare - Taxable Wages	4,159.09	79,251.99
Federal Withholding - Taxable Wages	3,980.65	75,343.11

Withholding

Description	Federal	Work State
Marital Status	Married filing jointly (or Qualifying widow(er))	
Allowances	0	0
Additional Withholding	0	

Time Off

Description	Accrued	Reduced	Available
US - Occasional Illness	3.08	0.00	64.64

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Bank of America	Hannah's Bank	*****6620	3,045.37	USD
Total:			3,045.37	

Payslip: Hannah Leath: 10/06/2024 (US
Regular) - Complete09:58 AM
11/18/2024
Page 1 of 2

Payslip-10_11_2024.pdf

Company Information

Name	Address	Phone
Bank of America, National Association	100 North Tryon Street Suite 170 Charlotte, NC 28202 United States of America	+ (800) 556 6044

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Hannah Rana	29504097	09/23/2024	10/06/2024	10/11/2024	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,393.80	652.33	547.27	8.65	3,185.55
YTD	82,932.57	13,682.05	14,153.99	1,165.39	53,931.14

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Accr Stock Div Equivalent					50.45
*Backup Care Adv	09/23/2024 - 10/06/2024	0.00	0.00	921.00	7,025.00
Bereavement					1,070.64
Child Care Plus	09/23/2024 - 10/06/2024	0.00	0.00	825.00	6,875.00
*Dependent Care Taxable	09/23/2024 - 10/06/2024	0.00	0.00	1,746.00	8,900.00
*GTL Imputed	09/23/2024 - 10/06/2024	0.00	0.00	4.18	86.94
Holiday					2,821.44
Occasional Illness	09/30/2024 - 10/06/2024	8.00	44.61	356.88	2,141.28
Occasional Illness					345.68
Regular Earnings	09/23/2024 - 10/06/2024	72.00	44.61	3,211.92	65,810.00
RS Unit Vesting					1,395.20
Vacation Pay					2,419.76
Well Rewards					3.12
Total:				7,064.98	98,944.51

Employee Taxes

Description	Amount	YTD
Social Security	300.40	4,655.76
Medicare	70.26	1,088.85
Federal Withholding	176.61	8,409.38
Total:	547.27	14,153.99

Pre Tax Deductions

Description	Amount	YTD
AD&D Insurance	0.54	11.26
Pre-tax 401(k)	178.44	3,730.44



Description	Amount	YTD
Dental (Regular)	55.07	1,156.47
Health FSA	117.31	2,463.51
Medical (Regular)	292.24	6,137.04
Vision (Regular)	8.73	183.33
Total:	652.33	13,682.05

Post Tax Deductions

Description	Amount	YTD
Child Life Insurance	0.53	11.13
GUOffsetWEL		2.20
Pre-Paid Legal Plan (Regular)	6.69	140.49
RSU Vest Net		981.54
Spouse/Partner Life Ins	1.43	30.03
Total:	8.65	1,165.39

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	4,845.09	75,092.90
Medicare - Taxable Wages	4,845.09	75,092.90
Federal Withholding - Taxable Wages	4,666.65	71,362.46

Withholding

Description	Federal	Work State
Marital Status	Married filing jointly (or Qualifying widow(er))	
Allowances	0	0
Additional Withholding	0	

Time Off

Description	Accrued	Reduced	Available
US - Occasional Illness	3.08	8.00	61.56

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Bank of America	Hannah's Bank	*****6620	3,185.55 USD	
Total:			3,185.55	